

EXHIBIT A

KRAMER LEVIN NAFTALIS & FRANKEL LLP
1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE 212.715.9100
FAX 212.715.8000

October 27, 2010

W.R. GRACE & CO. EQUITY COMMITTEE

When remitting,
please reference:
Invoice Number: 554418
056772

CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE

056772-00002/CREDITOR COMMITTEE

FEES.....	\$79.50
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL.....	\$79.50

056772-00007/REORGANIZATION PLAN

FEES.....	\$315.00
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL.....	\$315.00

056772-00019/HEARINGS

FEES.....	\$63.00
DISBURSEMENTS.....	<u>58.00</u>
MATTER TOTAL.....	\$121.00

CLIENT GRAND TOTAL.....	<u>\$515.50</u>
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Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
ABA #021000089
Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 37613572
By Order of: Invoice No. 554418
Citibank Contact: Deborah Hosking (212) 559-8634

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID# 13-1944339

Kramer Levin Naftalis & Frankel LLP

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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00002

October 27, 2010
Invoice No. 554418

CREDITOR COMMITTEE

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/17/10	BENTLEY, PHILIP	Trade emails re next committee call	<u>0.10</u>	<u>79.50</u>
TOTAL HOURS AND FEES			<u>0.10</u>	<u>\$79.50</u>
TOTAL FOR THIS MATTER				<u>\$79.50</u>

Kramer Levin Naftalis & Frankel LLP

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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00007

October 27, 2010
Invoice No. 554418

REORGANIZATION PLAN

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/16/10	BLABEY, DAVID E	Review Synthetech motion.	<u>0.50</u>	<u>315.00</u>
TOTAL HOURS AND FEES			<u>0.50</u>	<u>\$315.00</u>
TOTAL FOR THIS MATTER				<u>\$315.00</u>

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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00019October 27, 2010
Invoice No. 554418

HEARINGS**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/13/10	BLABEY, DAVID E	Attend omnibus hearing.	<u>0.10</u>	<u>63.00</u>
TOTAL HOURS AND FEES			<u>0.10</u>	<u>\$63.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
OTHER FEES	<u>58.00</u>

TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$58.00</u>
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TOTAL FOR THIS MATTER	<u>\$121.00</u>
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